ECOM/21-22/20978 23/01/22, 11:50 AM



## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



## **TAX INVOICE**

Details of receiver:  Customer Name : Dhanush Saheer  Shipping & Billing : TLRA-101, Dhaivika Road Chan Address : ERNAKULAM, Kochi, KL, India India, 682304  Mob. : 8943076090  Email : dhanushsaheer@gmail.com  GSTIN/UID: : State: : 32 - Kerala  Sr : Description of Goods/Services  No.  1 [MWP22HN/A] Airpods Pro with Wireless Chargin Serial/IMEI No.: SGX9G85TC0C6L	a, 682304 , Ko		GSTIN / Invoice N Invoice D Order Nu Order Da Executive 1 Nos.	lumber : Date : Imber : Ite :	23-01-202  KBRL  Disc.	Taxable Value 17,619.49	GST 18%	<b>Total Value</b> 20,791.00
Shipping & Billing Address ERNAKULAM, Kochi, KL, India India, 682304 Mob.: 8943076090 Email: dhanushsaheer@gmail.com GSTIN/UID:: State:: 32 - Kerala  Sr Description of Goods/Services No.  1 [MWP22HN/A] Airpods Pro with Wireless Charging Serial/IMEI No.: SGX9G85TC0C6L	a, 682304 , Ko	HSN/SAC  841762  Sub Total	Order Nu Order Da Executive  Qty.  1 Nos.	Pate : Imber : Ite : Rate	KBRL Disc.	Taxable Value		
Address ERNAKULAM, Kochi, KL, India India, 682304  Mob. : 8943076090  Email : dhanushsaheer@gmail.com  GSTIN/UID: : State: : 32 - Kerala  Sr Description of Goods/Services  No.  1 [MWP22HN/A] Airpods Pro with Wireless Chargi Serial/IMEI No.: SGX9G85TC0C6L	a, 682304 , Ko	HSN/SAC  841762  Sub Total	Order Nu Order Da Executive Qty.	mber : tte : e :	KBRL  Disc.	Taxable Value		
India, 682304  Mob. : 8943076090  Email : dhanushsaheer@gmail.com  GSTIN/UID: : State: : 32 - Kerala  Sr Description of Goods/Services  No.  1 [MWP22HN/A] Airpods Pro with Wireless Charging Serial/IMEI No.: SGX9G85TC0C6L		HSN/SAC 841762 Sub Total	Order Da Executive  Qty.  1 Nos.	Rate	Disc.	Value		
Mob. : 8943076090  Email : dhanushsaheer@gmail.com  GSTIN/UID: : State: : 32 - Kerala  Sr Description of Goods/Services  No.  1 [MWP22HN/A] Airpods Pro with Wireless Chargi Serial/IMEI No.: SGX9G85TC0C6L	jing Case	841762 <b>Sub Total</b>	Qty.	Rate	Disc.	Value		
Email : dhanushsaheer@gmail.com GSTIN/UID: : State: : 32 - Kerala  Sr	ling Case	841762 <b>Sub Total</b>	Qty.	Rate	Disc.	Value		
GSTIN/UID: : State: : 32 - Kerala  Sr Description of Goods/Services  No.  1 [MWP22HN/A] Airpods Pro with Wireless Chargi Serial/IMEI No.: SGX9G85TC0C6L	jing Case	841762 <b>Sub Total</b>	1 Nos.			Value		
State: : 32 - Kerala  Sr Description of Goods/Services  No.  1 [MWP22HN/A] Airpods Pro with Wireless Chargi Serial/IMEI No.: SGX9G85TC0C6L	jing Case	841762 <b>Sub Total</b>	1 Nos.			Value		
Sr Description of Goods/Services  No.  1 [MWP22HN/A] Airpods Pro with Wireless Chargi Serial/IMEI No.: SGX9G85TC0C6L	ling Case	841762 <b>Sub Total</b>	1 Nos.			Value		
No.  [MWP22HN/A] Airpods Pro with Wireless Chargi Serial/IMEI No.: SGX9G85TC0C6L	ling Case	841762 <b>Sub Total</b>	1 Nos.			Value		
1 [MWP22HN/A] Airpods Pro with Wireless Chargi Serial/IMEI No.: SGX9G85TC0C6L	ing Case	Sub Total		24,900.00	4,109.00		18%	20 701 0
Serial/IMEI No.: SGX9G85TC0C6L	ing Case	Sub Total		24,900.00	4,109.00	17,619.49	18%	20 701 0
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Tota		Total			4,109.00			20,791.0
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Total Bill Value (ir								20,791.0
Remarks :								
HSN Taxable CGST%	CGST AMT SGS		T% SGST AMT IGST%			GST%		IGST AM
841762 17,619.49	0.	00			0.00 1	18.00%		3,171.5
otal 17,619.49		00			0.00			3,171.5
<b>Total Amount in Words:- Twenty Thousand Seve</b>	en Hundred	Ninety One	e only.					
Mode of payment Card: Rs.20,791.00 Terms & Condition  1. Cheque/ DD to be raised in favour of "KBRL Retail Ven 2. Delivery after cheques are realized.  3. Goods once delivered cannot be taken back on any ac 4. Advance received for products are subject to availabilit 5. Goods sold are for own use and not for resale.  6. This is a computer generated invoice and does not req	ccount. ity.		iguri.					
Quatamar Signatura				ETAIL VENTU	JRES LLP			
Customer Signature	Have a ni	Authorised Signature  Leave Day!  E. & C						